

IN RE:  
 JAMES E COOPWOOD

CASE NO. 07 B 13000

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
 SSN XXX-XX-5794

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 TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 07/20/2007 and was confirmed 11/05/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 03/13/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAS SERVICING COMPA	CURRENT MORTG	.00	.00	.00
AMERICAS SERVICING COMPA	MORTGAGE ARRE	.00	.00	.00
HSBC MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
HSBC MORTGAGE SERVICES	MORTGAGE ARRE	8028.00	.00	.00
CHASE AUTO FINANCE	SECURED VEHIC	21000.00	170.83	1587.43
CHASE AUTO FINANCE	UNSECURED	8505.37	.00	.00
BELL WEST COMMUNITY CU	UNSECURED	13777.89	.00	.00
BELL WEST COMMUNITY CU	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	239.06	.00	.00
CAPITAL ONE	UNSECURED	250.00	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	922.04	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	7477.69	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	3361.10	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	216.92	.00	.00
DEUTSCHE BANK NATIONAL T	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO DEPT OF	SECURED	1600.00	.00	113.74
ENID ROBINSON	NOTICE ONLY	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,434.00		.00
TOM VAUGHN	TRUSTEE			128.00
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,000.00	
PRIORITY		.00
SECURED		1,701.17
INTEREST		170.83
UNSECURED		.00
ADMINISTRATIVE		.00

TRUSTEE COMPENSATION		128.00
DEBTOR REFUND		.00
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TOTALS	2,000.00	2,000.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 05/26/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE